

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 141448  
Invoice Date: 2/9/2023  
PO Number: B0000638  
Check Number: E0094304  
Check Amount: \$ 4,927.00  
Check Date: 03/22/2023  
Voucher Number: V0779150  
Document Type: AP Invoice

Document Below



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

820 Davis Street, Suite 300 | Evanston, IL 60201-4446

February 09, 2023

Invoice No: 141448

College of DuPage  
invoicing@cod.edu  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

College of DuPage  
Terminal Unit Reheat Coil Retrofit  
PO #B0000638  
GBA #P22-0055-00

## Professional Services through January 31, 2023

Total Fee	24,800.00		
Percent Complete	95.00	Total Earned	23,560.00
		Previous Fee Billing	22,816.00
		Current Fee Billing	744.00
		<b>Total Fee</b>	<b>744.00</b>
		<b>TOTAL INVOICE AMOUNT</b>	<b>\$744.00</b>

## Billings to Date

	Current	Prior	Total
Fee	744.00	22,816.00	23,560.00
<b>Totals</b>	<b>744.00</b>	<b>22,816.00</b>	<b>23,560.00</b>

## Outstanding Invoices

Number	Date	Balance
140662	10/14/2022	1,240.00
141046	12/9/2022	496.00
<b>Total</b>		<b>1,736.00</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 141448**

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**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

Fri, Feb 17, 2023 at 10:05 PM UTC

CC:

BCC:

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**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

*Energy Efficiency Consultants and Sustainable Design Engineers*

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**1 attachment**

Invoice 141448.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 141046  
Invoice Date: 12/9/2022  
PO Number: B0000638  
Check Number: E0094304  
Check Amount: \$ 4,927.00  
Check Date: 03/22/2023  
Voucher Number: V0779151  
Document Type: AP Invoice

Document Below



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

820 Davis Street, Suite 300 | Evanston, IL 60201-4446

December 09, 2022

Invoice No: 141046

College of DuPage  
invoicing@cod.edu  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

College of DuPage  
Terminal Unit Reheat Coil Retrofit  
PO #B0000638  
GBA #P22-0055-00

## Professional Services through November 30, 2022

Total Fee	24,800.00		
Percent Complete	92.00	Total Earned	22,816.00
		Previous Fee Billing	22,320.00
		Current Fee Billing	496.00
		<b>Total Fee</b>	<b>496.00</b>
		<b>TOTAL INVOICE AMOUNT</b>	<b>\$496.00</b>

## Billings to Date

	Current	Prior	Total
Fee	496.00	22,320.00	22,816.00
<b>Totals</b>	<b>496.00</b>	<b>22,320.00</b>	<b>22,816.00</b>

## Outstanding Invoices

Number	Date	Balance
140662	10/14/2022	1,240.00
<b>Total</b>		<b>1,240.00</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 141046**

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**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

Wed, Dec 14, 2022 at 10:44 PM UTC

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**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

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**1 attachment**

Invoice 141046.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 141440  
Invoice Date: 2/9/2023  
PO Number: B0001130  
Check Number: E0094304  
Check Amount: \$ 4,927.00  
Check Date: 03/22/2023  
Voucher Number: V0779153  
Document Type: AP Invoice

Document Below

February 09, 2023  
 Invoice No: 141440

College of DuPage  
 invoicing@cod.edu  
 Accounts Payable  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137-6599

College of DuPage  
 BIC  
 Chiller Replacement  
 PO #B0001130  
 GBA #P22-1016-00

**Professional Services through January 31, 2023**

PROFESSIONAL SERVICES

Phase Description	Phase Fee	Percent Complete	Fee Earned	Less Previous Invoiced	Current Fee Due
preliminary Design & Chiller Prepurchase	13,370.00	100.00	13,370.00	13,370.00	0.00
Final Design	13,370.00	10.00	1,337.00	0.00	1,337.00
Bid/Negotiation	1,910.00	0.00	0.00	0.00	0.00
Construction Admin	9,550.00	0.00	0.00	0.00	0.00
Total Fee	38,200.00		14,707.00	13,370.00	1,337.00
Total Fee					1,337.00
Subtotal					\$1,337.00

EXPENSES

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	0.00	0.00
Limit			1,000.00
Remaining			1,000.00
Subtotal			0.00

**TOTAL INVOICE AMOUNT** \$1,337.00

**Billings to Date**

	Current	Prior	Total
Fee	1,337.00	13,370.00	14,707.00
<b>Totals</b>	<b>1,337.00</b>	<b>13,370.00</b>	<b>14,707.00</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202



**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 141440**

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**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

Fri, Feb 17, 2023 at 10:04 PM UTC

CC:

BCC:

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**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

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**1 attachment**

Invoice 141440.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085239

Vendor Name: Enercon, Ltd,Grumman Butkus Associates

Invoice Number: 140662

Invoice Date: 10/14/2022

PO Number: B0000638

Check Number: E0094304

Check Amount: \$ 4,927.00

Check Date: 03/22/2023

Voucher Number: V0779154

Document Type: AP Invoice

Document Below



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

820 Davis Street, Suite 300 | Evanston, IL 60201-4446

October 14, 2022

Invoice No: 140662

College of DuPage  
invoicing@cod.edu  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

College of DuPage  
Terminal Unit Reheat Coil Retrofit  
PO #B0000638  
GBA #P22-0055-00

## Professional Services through September 30, 2022

Total Fee	24,800.00		
Percent Complete	90.00	Total Earned	22,320.00
		Previous Fee Billing	21,080.00
		Current Fee Billing	1,240.00
		<b>Total Fee</b>	<b>1,240.00</b>
		<b>TOTAL INVOICE AMOUNT</b>	<b>\$1,240.00</b>

## Billings to Date

	Current	Prior	Total
Fee	1,240.00	21,080.00	22,320.00
<b>Totals</b>	<b>1,240.00</b>	<b>21,080.00</b>	<b>22,320.00</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

Grumman/Butkus Accounting <accounting@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 140662**

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**Grumman/Butkus Accounting** <accounting@grummanbutkus.com> Wed, Oct 19, 2022 at 05:52 PM GMT

CC:

BCC:

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**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

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**1 attachment**

Invoice 140662.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 140663  
Invoice Date: 10/14/2022  
PO Number: B0000731  
Check Number: E0094304  
Check Amount: \$ 4,927.00  
Check Date: 03/22/2023  
Voucher Number: V0779155  
Document Type: AP Invoice

Document Below



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

820 Davis Street, Suite 300 | Evanston, IL 60201-4446

October 14, 2022

Invoice No: 140663

Chris Wosachlo  
College of DuPage  
wosachloc@cod.edu  
425 Farwell Boulevard  
Glen Ellyn, IL 60137

College of DuPage  
Westmont Regional Center  
BAS Upgrade  
GBA #P22-0055-01

## Professional Services through September 30, 2022

### PROFESSIONAL SERVICES

Total Fee	22,200.00			
Percent Complete	90.00	Total Earned	19,980.00	
		Previous Fee Billing	18,870.00	
		Current Fee Billing	1,110.00	
		<b>Total Fee</b>		<b>1,110.00</b>
		<b>Subtotal</b>		<b>\$1,110.00</b>

### EXPENSES

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	0.00	0.00	
Limit			2,000.00	
Remaining			2,000.00	
		<b>Subtotal</b>		<b>0.00</b>

**TOTAL INVOICE AMOUNT** \$1,110.00

### Billings to Date

	Current	Prior	Total
Fee	1,110.00	18,870.00	19,980.00
<b>Totals</b>	<b>1,110.00</b>	<b>18,870.00</b>	<b>19,980.00</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

Tracy Leverenz <TLeverenz@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 140663 No Purchase order received**

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Tracy Leverenz <TLeverenz@grummanbutkus.com>

Wed, Oct 19, 2022 at 05:03 PM GMT

CC: Habib Shams <HShams@grummanbutkus.com>

BCC:

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Chris,

Attached is our invoice 140663. Our previous invoices have been paid without us receiving a purchase order.

Can you email me the purchase order so I can reference on our future invoices?

Please process this invoice for payment without one.

Contact me with any questions.

Best,

Tracy

**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

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**1 attachment**

Invoice 140663.pdf